



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

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**MEAGHER COUNTY**

0568 Lennep Elem

**District ANB:** EL: 4 HS: 0

**Located ANB:** 4

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	17,703.35	5,311.02	12,392.33	1,770.34
This Month's Payment - sent to Meagher County				1,770.34
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,099.76	929.94	2,169.82	309.98
This Month's Payment - sent to Meagher County				309.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	30.00	70.00	10.00
This Month's Payment - sent to Meagher County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	575.56	172.68	402.88	57.56
This Month's Payment - sent to Meagher County				57.56
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Meagher County				3,371.54
This Month's Payment for District				5,519.42

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
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**October Payment**

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**MEAGHER COUNTY**

0569 White Sulphur Spgs Elem

**District ANB:** EL: 193 HS: 0

**Located ANB:** 193

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	452,624.73	135,787.41	316,837.32	45,262.47
This Month's Payment - sent to Meagher County				45,262.47
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	54,356.54	16,306.95	38,049.59	5,435.65
This Month's Payment - sent to Meagher County				5,435.65
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,583.63	2,875.08	6,708.55	958.36
This Month's Payment - sent to Meagher County				958.36
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,937.20	1,181.16	2,756.04	393.72
This Month's Payment - sent to Meagher County				393.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	29,859.06	8,957.73	20,901.33	2,985.91
This Month's Payment - sent to Meagher County				2,985.91
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Meagher County				6,743.09

\* Entitlement has been recalculated

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<b>30 MEAGHER COUNTY</b>				
<b>0569 White Sulphur Spgs Elem</b>		<b>District ANB:</b> EL: 193 HS: 0		
		<b>Located ANB:</b> 193		
	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				61,779.20
<hr/>				
<b>0570 White Sulphur Spgs H S</b>		<b>District ANB:</b> EL: 0 HS: 86		
		<b>Located ANB:</b> 86		
	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		330,230.41	99,069.12	231,161.29
This Month's Payment - sent to Meagher County				33,023.04
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT		32,949.71	9,884.91	23,064.80
This Month's Payment - sent to Meagher County				3,294.97
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT		3,407.04	1,022.10	2,384.94
This Month's Payment - sent to Meagher County				340.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		1,754.40	526.32	1,228.08
This Month's Payment - sent to Meagher County				175.44

\* Entitlement has been recalculated

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**MEAGHER COUNTY**

**0570 White Sulphur Spgs H S**

**District ANB:** EL: 0 HS: 86

**Located ANB:** 86

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	23,355.77	7,006.74	16,349.03	2,335.58
This Month's Payment - sent to Meagher County				2,335.58
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Meagher County				3,371.54
This Month's Payment for District				42,541.27

\* Entitlement has been recalculated

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**MEAGHER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	800,558.49	240,167.55	560,390.94	80,055.85	80,055.85
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	90,406.01	27,121.80	63,284.21	9,040.60	9,040.60
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	12,990.67	3,897.18	9,093.49	1,299.06	1,299.06
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	5,791.60	1,737.48	4,054.12	579.16	579.16
<b>Special Education (01-3115)</b>					
ENTITLEMENT	53,790.39	16,137.15	37,653.24	5,379.05	5,379.05



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**MEAGHER COUNTY**

**County Summary**

**District ANB:** EL: 197 HS: 86 K12: 0

**County ANB:** EL: 197 HS: 86 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	134,861.76	40,458.51	94,403.25	13,486.17
				13,486.17
<b>Elementary Payment</b>				67,298.62
<b>High School Payment</b>				42,541.27
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				109,839.89